



Payment Report
FY2006-07
September Payment

*****Final*****

31

MINERAL COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,176,193.07	435,238.60	1,740,954.47	217,619.30	
					217,619.30
Quality Educator (01-3111)					
ENTITLEMENT	149,600.00	29,655.20	119,944.80	14,960.00	
					14,960.00
At Risk Student (01-3112)					
ENTITLEMENT	32,094.75	6,418.96	25,675.79	3,209.48	
					3,209.48
Indian Education for All (01-3113)					
ENTITLEMENT	15,626.40	3,125.28	12,501.12	1,562.64	
					1,562.64
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,600.00	920.00	3,680.00	460.00	
					460.00



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County Summary

District ANB: EL: 0 HS: 0 K12: 766

County ANB: EL: 0 HS: 0 K12: 663

	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT

129,645.15	25,929.04	103,716.11	12,964.52
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12,964.52

Elementary Payment

0.00

High School Payment

0.00

K12 Payment

250,775.94

Coop Payment

0.00

County Payment

0.00

This Month's Payment

250,775.94